

Mr. BILBRAY, for 5 minutes, today.
Mr. PAULSEN, for 5 minutes, today.
Mr. MCHENRY, for 5 minutes, today.

er, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

ADJOURNMENT

Mr. KING of Iowa. Mr. Speaker, pursuant to the order of the House of today, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 27 minutes p.m.), under its previous order, the House adjourned until Monday, May 25, 2009, at 3 p.m., unless it sooner has received a message from the Senate transmitting its adoption of House Concurrent Resolution 133, in which case the House shall stand adjourned pursuant to that concurrent resolution.

SENATE BILL REFERRED

A bill of the Senate of the following title was taken from the Speaker's table and, under the rule, referred as follows:

S. 614. An act to award a Congressional Gold Medal to the Women Airforce Service Pilots ("WASP"), to the Committee on Financial Services; in addition to the Committee on House Administration for a period to be subsequently determined by the Speak-

SENATE ENROLLED BILL SIGNED

The Speaker announced her signature to an enrolled bill of the Senate of the following title:

S. 454. An act to improve the organization and procedures of the Department of Defense for the acquisition of major weapon systems, and for other purposes.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the first quarter and second quarter of 2009 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, KAY KING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 3 AND APR. 11, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Kay King	4/3	4/5	Egypt		634		(³)				634
	4/5	4/8	Ethiopia		2,233		(³)				2,233
	4/8	4/11	Cyprus		818		(³)				818
Total											3,685.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

KAY KING, May 7, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, CATLIN O'NEILL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 6 AND APR. 11, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Catlin O'Neill	4/6	4/8	Israel		791.00		(³)				791.00
	4/8	4/10	Egypt		534.00		(³)				534.00
	4/10	4/11	Scotland		279.00		(³)				279.00
Committee total											1,604.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

CATLIN O'NEILL, May 8, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, AUDREY NICOLEAU, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 13 AND APR. 19, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Audrey Nicoleau	4/13	4/17	Belgium		1,836.00		7,438.47				9,274.47
	4/17	4/19	France		846.83		151.80				998.63
Committee total											10,273.10

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

AUDREY NICOLEAU, Apr. 30, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO STRASBOURG, FRANCE, VILNIUS, LITHUANIA, KIEV, UKRAINE, TBILISI, GEORGIA, AND BRUSSELS, BELGIUM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 2 AND APR. 9, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John Tanner, Chairman	4-3	4-4	France		539.00		7,147.11				10,020.28
	4-4	4-6	Lithuania		693.81						
	4-6	4-7	Ukraine		494.03						
	4-7	4-8	Georgia		652.00						
Hon. Jo Ann Emerson	4-8	4-9	Belgium		494.33						
	4-3	4-4	France		539.00		7,147.11				10,020.28
	4-4	4-6	Lithuania		693.81						
	4-6	4-7	Ukraine		494.03						
Melissa Adamson	4-7	4-8	Georgia		652.00						
	4-8	4-9	Belgium		494.33						
	4-3	4-4	France		539.00		7,147.11				10,020.28